

VENDOR PAYMENTS
Department of State
MAY 2011

Vendor Name	Description	Amount Paid
A T & T	Communications	513.07
Abc-Clio Inc	Supplies and Materials	1,672.00
Adrienne Phillips	Prof Services Third Party	43.24
Affiliated Computer Services	Supplies and Materials	2,296.80
ALESIA BURNLEY	Prof Services Third Party	34.96
ALESIA MOSS	Prof Services Third Party	55.20
ALICEANN MCCABE	Prof Services Third Party	22.08
Allied Office Products	Maint. & Repairs	1,612.50
Allied Office Products	Supplies and Materials	234.96
Allied Waste Services	Utilities and Fuel	37.00
Allison Signs & Marketing	Supplies and Materials	48.15
American Paper & Twine Co	Supplies and Materials	859.27
AMY COPAS	Prof Services Third Party	83.72
ANGELA TAYLOR	Prof Services Third Party	20.24
Anna Porter Public Library	Grants and Subsidies	2,448.00
Aramark Uniform Services Inc	Supplies and Materials	87.99
Ardmore Public Library	Grants and Subsidies	2,000.00
Argie Cooper Public Library	Grants and Subsidies	2,092.00
Art Circle Public Library	Grants and Subsidies	3,150.00
At & T	Communications	2,124.84
At & T	Communications	88.09
AT&T	Data Processing	84.35
Athens Utility Board	Utilities and Fuel	392.77
Atlanta Dell Marketing LP	Data Processing	951.63
Audio Editions	Supplies and Materials	1,776.30
Audrey Pack Memorial Library	Grants and Subsidies	2,000.00
B&H Foto & Electronics	Supplies and Materials	583.80
Baker & Taylor	Supplies and Materials	19,036.37
BARBARA MILSAPS	Prof Services Third Party	35.88
BARBARA SHELTON	Prof Services Third Party	67.16
Beersheba Springs Public Library	Grants and Subsidies	500.00
Benton County Library And Archives	Grants and Subsidies	3,965.00
BETH ARMSTRONG	Prof Services Third Party	59.80
BETTY WORLEY	Prof Services Third Party	43.24
Blount County Records Management Dept	Grants and Subsidies	850.00
Bob Farris	Rentals and Insurance	2,250.00
Bolivar-Hardeman County Library	Grants and Subsidies	3,000.00
Bonus Building Care Nashville	Maint. & Repairs	216.00
BRAD WALKER	Prof Services Third Party	41.40
Briceville Public Library	Grants and Subsidies	1,225.00
Bristol Public Library	Grants and Subsidies	3,498.00
Brodart Co.	Supplies and Materials	291.83
BROOKE MULICAN	Prof Services Third Party	29.44
C E Weldon Public Library	Grants and Subsidies	2,280.00
Campbell County Archives	Grants and Subsidies	1,000.00
Carol Sletto	Prof Services Third Party	31.28
Carolina Imaging Products	Data Processing	4,491.38
CAROLYN STEWART	Prof Services Third Party	65.32
CAROLYN KNIGHT	Prof Services Third Party	24.84
Caryville Public Library	Grants and Subsidies	1,000.00
CATHERINE EZELL	Prof Services Third Party	61.64
Cdw Government Inc	Supplies and Materials	371.00

VENDOR PAYMENTS
Department of State
MAY 2011

Vendor Name	Description	Amount Paid
Cdw Government Inc	Data Processing	111.92
Center Point Publishing	Supplies and Materials	5,723.24
CenturyLink	Communications	114.07
Centurylink	Communications	181.65
CHANTAY COLLINS	Prof Services Third Party	86.48
Chatt-Hamilton Co Bicentennial Library	Grants and Subsidies	23,375.00
Children'S Plus Inc	Supplies and Materials	1,495.71
CINDY FINK	Prof Services Third Party	35.88
Cintas Document Management	Prof Services Third Party	71.98
City Of Athens	Utilities and Fuel	67.50
City of Chattanooga	Grants and Subsidies	6,800.00
City of Clarksville	Utilities and Fuel	24.47
City of Cookeville	Utilities and Fuel	537.22
Claiborne County Public Library	Grants and Subsidies	2,155.00
Clarksville Dept of Electricit	Utilities and Fuel	255.92
Clarksville Disposal Llc	Utilities and Fuel	41.40
Cleveland History Branch & Archives	Grants and Subsidies	679.00
Cleveland/Bradley County Library	Grants and Subsidies	2,400.00
Clinton Public Library	Grants and Subsidies	1,600.00
Coalfield Public Library	Grants and Subsidies	625.00
Coffee County-Manchester Public Library	Grants and Subsidies	2,000.00
COLLEGE GROVE HISTORY	Supplies and Materials	62.00
Columbia Power and Water Syste	Utilities and Fuel	429.20
CONNIE BATES	Prof Services Third Party	23.00
CONNIE LEWIS	Prof Services Third Party	54.28
Cooks Commercial Services	Maint. & Repairs	176.00
COSLA	Prof Services Third Party	3,000.00
Crockett County Executive	Grants and Subsidies	60,000.00
CRYSTAL SMITH	Prof Services Third Party	65.32
Crystal Springs	Supplies and Materials	950.38
CYNTHIA SCOTT	Prof Services Third Party	41.40
DALE STAPP	Prof Services Third Party	31.28
DAMONE VIRGILLO	Prof Services Third Party	113.62
DANA PARKER	Prof Services Third Party	27.60
DANA RICHARDSON	Prof Services Third Party	90.16
DARA GONZALES	Prof Services Third Party	63.48
Darlene Mcneece	Prof Services Third Party	159.80
DEBORAH HUFFMAN	Prof Services Third Party	54.92
DELORES VESS	Prof Services Third Party	25.76
Demco Inc	Supplies and Materials	749.52
Dickson Co Archives	Grants and Subsidies	3,809.00
DINAH HARRIS	Prof Services Third Party	29.44
Dixie Real Estate Co	Rentals and Insurance	1,644.76
DON MILLER	Prof Services Third Party	28.52
DONNA BAILEY	Prof Services Third Party	32.20
DONNA BECK	Prof Services Third Party	40.48
DOROTHY OWENS	Prof Services Third Party	64.40
Douglas Printing Company, Inc.	Printing and Duplicating	2,271.98
DOYLENE FARLEY	Prof Services Third Party	18.40
Dury's	Supplies and Materials	130.16
EILEEN QUEENER	Prof Services Third Party	46.92
E-Image Data	Equipment	15,970.00

VENDOR PAYMENTS
Department of State
MAY 2011

Vendor Name	Description	Amount Paid
Elizabethon/Carter County Library	Grants and Subsidies	4,200.00
Ellison Sanitary Sup Co Inc	Supplies and Materials	217.00
Elma Ross Public Library	Grants and Subsidies	1,685.00
EMILY PRICE	Prof Services Third Party	20.24
ESSY DAY	Prof Services Third Party	32.20
ETHEL CARMICAL	Prof Services Third Party	43.24
Facts On File	Supplies and Materials	1,602.25
Fedex	Communications	439.53
Fentress County Archives	Grants and Subsidies	3,210.00
Findaway World LLC	Supplies and Materials	1,623.24
FRAN ADAMS	Prof Services Third Party	49.40
Franklin County Library	Grants and Subsidies	1,000.00
FREDA REDDICK	Prof Services Third Party	57.04
Frontier	Communications	538.53
Frontier Communications Of America	Communications	129.46
G & K Services	Maint. & Repairs	55.50
GAIL ADKINS	Prof Services Third Party	22.08
GAIL CAMPBELL	Prof Services Third Party	466.44
Gale	Supplies and Materials	8,164.34
Gaylord Bros,Inc	Communications	18.62
Gaylord Bros,Inc	Supplies and Materials	969.33
Gibson Co Memorial Library	Grants and Subsidies	2,500.00
Gorham-Macbane Public Library	Grants and Subsidies	1,000.00
Grainger	Supplies and Materials	52.44
Greeneville-Greene County Library	Grants and Subsidies	2,150.00
GREGORY SMITH	Prof Services Third Party	55.20
H.A.R.E., INC	Supplies and Materials	64.50
Hardin County Library	Grants and Subsidies	2,000.00
Hawkins County Library System	Grants and Subsidies	2,500.00
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00
Hayden Bernard Wood	Prof Services Third Party	31.28
Henry County Archives	Grants and Subsidies	1,500.00
Henry D Fincher Atty	Prof Services Third Party	81.60
HF Group LLC	Printing and Duplicating	786.20
Hickman County Archives	Grants and Subsidies	2,500.00
Hickman County Public Library	Grants and Subsidies	960.00
Houston County	Grants and Subsidies	5,000.00
Houston County Library	Grants and Subsidies	1,400.00
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	162.94
Humboldt Public Library	Grants and Subsidies	5,050.00
Humphreys County Archives	Grants and Subsidies	1,072.00
I & S Cleaning Services	Maint. & Repairs	300.00
Information Today, Inc	Prof Services Third Party	354.00
Ingram Library Services	Supplies and Materials	85,435.99
Iron Mountain Off-Site Data Protection	Data Processing	253.52
Jackson County Archives	Grants and Subsidies	2,500.00
Jackson Energy Authority	Utilities and Fuel	540.00
Jackson-Madison County Library	Grants and Subsidies	4,400.00
James D Amos	Rentals and Insurance	3,695.67
James F Moore	Rentals and Insurance	2,165.00
JANE'S LUNCHBOX	Supplies and Materials	1,067.50
JANET WALKER	Prof Services Third Party	30.36

VENDOR PAYMENTS
Department of State
MAY 2011

Vendor Name	Description	Amount Paid
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
JARRED CLAYTON	Prof Services Third Party	64.40
Jefferson City Public Library	Grants and Subsidies	1,100.00
Johnson City Power Board	Utilities and Fuel	324.44
Johnson City Public Library	Grants and Subsidies	8,626.00
Johnson Co Public Library	Grants and Subsidies	3,324.00
JOSH TYPE	Printing and Duplicating	100.00
JUDITH REYNOLDS	Prof Services Third Party	55.20
JULIE FORKNER	Prof Services Third Party	47.84
JUSTIN PITT	Prof Services Third Party	25.48
K Mart	Supplies and Materials	193.26
KAREN CASSELL	Prof Services Third Party	20.24
KAREN PIERCE	Prof Services Third Party	35.88
KAREN SCHALL	Prof Services Third Party	46.00
KARYE COOK	Prof Services Third Party	55.20
KATHERINE MORRIS	Prof Services Third Party	91.08
KATHLEEN CHRISTY	Prof Services Third Party	661.47
KAY MADEWELL	Prof Services Third Party	39.12
KAY REED	Prof Services Third Party	66.24
KAY TOWNSEND	Prof Services Third Party	43.24
KIM HICKS	Prof Services Third Party	25.76
Kingsport Public Library & Archives	Grants and Subsidies	2,550.00
Kingsport Times-News	Prof Services Third Party	5.90
Knox County Public Library	Grants and Subsidies	26,875.00
KRISTINA BECKER	Prof Services Third Party	52.44
KYLE COOK	Prof Services Third Party	201.33
Lab Safety Supply	Supplies and Materials	107.57
LaFollette Public Library	Grants and Subsidies	2,050.00
Lake City Public Library	Grants and Subsidies	2,350.00
Laura G Layne	Maint. & Repairs	175.00
Lavergne Public Library	Grants and Subsidies	900.00
Lawex Corporation	Prof Services Third Party	2,242.50
Lawrence County Public Library	Grants and Subsidies	2,000.00
LESLIE PULLINS	Prof Services Third Party	32.20
LESLIE STEWART	Prof Services Third Party	31.28
Lewis County Herald	Prof Services Third Party	185.00
Lexis Nexis Matthew Bender	Prof Services Third Party	221.32
Libertel Associates	Supplies and Materials	772.35
Library Video Company	Supplies and Materials	332.65
Linda G Christensen	Prof Services Third Party	40.48
LINDA POWELL	Prof Services Third Party	27.32
LISA WILLIAMS	Prof Services Third Party	466.44
LIVE OAK MEDIA	Supplies and Materials	345.92
Logis Tech, Inc	Prof Services Third Party	300.22
Lonesource Inc	Supplies and Materials	67.69
LOOK & ASSOCIATES, LLC	Supplies and Materials	142.65
LORI WINNINGHAM	Prof Services Third Party	54.28
LORIE WATERS	Prof Services Third Party	42.32
Loudon Public Library	Grants and Subsidies	2,000.00
LOUISE MANHEIN	Prof Services Third Party	25.76
M & H Enterprises	Supplies and Materials	1,543.11
Mabel Rochelle Ames	Prof Services Third Party	56.12

VENDOR PAYMENTS
Department of State
MAY 2011

Vendor Name	Description	Amount Paid
Madisonville Public Library	Grants and Subsidies	2,200.00
Magness Community House & Library	Grants and Subsidies	500.00
MARGARET BOOTS	Prof Services Third Party	47.84
MARGARET ELSEA	Prof Services Third Party	20.24
MARGARET MARRS	Prof Services Third Party	38.64
MARGARET PETTY	Prof Services Third Party	56.12
Marie W Barnett	Prof Services Third Party	26.68
Mark F Clifton	Prof Services Third Party	53.36
Mary Ann Jordan	Prof Services Third Party	28.52
MARY ANNE SWETT	Prof Services Third Party	54.28
MARY SCHMIDT	Prof Services Third Party	31.28
MAX MINOR	Prof Services Third Party	27.60
May Justus Memorial Library	Grants and Subsidies	500.00
Mciver'S Grant Public Library	Grants and Subsidies	3,050.00
McQuay International	Supplies and Materials	862.60
MEGAN LEE	Prof Services Third Party	50.60
Melanie Pykiet	Prof Services Third Party	53.36
Memphis Public Library & Infor	Grants and Subsidies	35,000.00
MENU MAKER CATERING	Supplies and Materials	1,261.88
Mercury Supply Co Inc	Supplies and Materials	946.15
MICHELLE VANN	Prof Services Third Party	57.04
Microfilm Products Company	Supplies and Materials	930.00
Micromarketing Llc	Supplies and Materials	1,496.11
Middle Tennessee Natural Gas	Utilities and Fuel	24.00
Middleton Community Library	Grants and Subsidies	3,792.00
Midwest Tape	Supplies and Materials	8,449.18
Mildred G Fields Memorial Library	Grants and Subsidies	3,000.00
Millard Oakley Public Library	Grants and Subsidies	1,743.00
Mitinet Inc	Data Processing	6,750.00
Moore County Archives	Grants and Subsidies	3,440.00
Morristown Utilities	Utilities and Fuel	206.59
Morristown-Hamblen Library	Grants and Subsidies	3,850.00
MTGS	Prof Services Third Party	25.00
Munford Public Library	Grants and Subsidies	5,475.00
Murfreesboro Electric Departme	Utilities and Fuel	280.22
Murfreesboro Water and Sewer D	Utilities and Fuel	31.38
NANCY ARMSTRONG	Prof Services Third Party	24.84
NANCY GREEN	Prof Services Third Party	59.80
Nashville Office Interiors	Supplies and Materials	1,592.00
Nashville Public Library	Grants and Subsidies	68,000.00
Nelda Durham	Prof Services Third Party	43.24
Nell Blankenship	Prof Services Third Party	4.60
Newbern Public Library	Grants and Subsidies	2,600.00
NORMA DAY	Prof Services Third Party	32.20
Norris Community Library	Grants and Subsidies	1,205.00
Obion County Public Library	Grants and Subsidies	2,500.00
Océ Imagistics Inc	Rentals and Insurance	4,704.69
Office Max	Supplies and Materials	1,141.11
Office Max	Data Processing	2,301.45
Office Products Inc	Supplies and Materials	254.30
Oliver Springs Public Library	Grants and Subsidies	500.00
Over and Above Cleaning	Maint. & Repairs	260.00

VENDOR PAYMENTS
Department of State
MAY 2011

Vendor Name	Description	Amount Paid
Overdrive Inc	Prof Services Third Party	21,147.63
Oxford University Press	Supplies and Materials	511.80
PAM FORD	Prof Services Third Party	34.96
PAMELA MOORE	Prof Services Third Party	46.92
PARTY STATION RENTALS, INC	Supplies and Materials	1,093.59
PATRICIA BELLAR	Prof Services Third Party	31.28
Patricia Heim	Prof Services Third Party	12.60
PATRISHA AUSTIN-HALSEY	Prof Services Third Party	37.72
PEAK RESTAURANTS	Supplies and Materials	586.70
PEDIMENT PUBLISHING	Supplies and Materials	47.94
Pegasus Press Inc	Supplies and Materials	1,018.15
PEGGY GOLD	Prof Services Third Party	95.68
Peggy Long	Maint. & Repairs	100.00
PEGGY SUTHERLAND	Prof Services Third Party	20.24
Perry County Public Library	Grants and Subsidies	1,100.00
Phillips Group Inc.	Maint. & Repairs	195.00
Pickett County Library	Grants and Subsidies	4,000.00
Pitney Bowes	Communications and Shipping Costs	31,358.00
Pitney Bowes Inc.	Communications	342.00
Pitney Bowes Inc.	Supplies and Materials	357.00
Polk City Directories	Prof Services Third Party	1,011.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,160.42
Putnam County Archives	Grants and Subsidies	4,500.00
Putnam County Library System	Grants and Subsidies	1,500.00
Quill Corporation	Supplies and Materials	656.22
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Rainbow Book Company	Supplies and Materials	917.32
RAY SULLIVAN	Prof Services Third Party	31.28
Raymond C Strickland	Rentals and Insurance	2,500.00
Recorded Books Inc	Supplies and Materials	230.15
Reliable Office Supplies	Supplies and Materials	63.01
Richards & Richards	Prof Services Third Party	35.98
Ripley Power and Light Company	Utilities and Fuel	179.27
RITA ALLEN	Prof Services Third Party	45.08
RITA SHACKLETT	Prof Services Third Party	26.68
Robert F Baker Family Ltd Pts	Rentals and Insurance	2,200.00
Robert M. Bivens	Maint. & Repairs	325.50
Robert Thurman	Prof Services Third Party	39.56
ROBERTA PEACOCK	Prof Services Third Party	52.44
ROBYN STONE	Prof Services Third Party	461.09
Rockbottom Book Company	Supplies and Materials	1,624.05
Rockwood Public Library	Grants and Subsidies	2,100.00
RONALD ALLEN	Supplies and Materials	72.00
Salem Press	Supplies and Materials	729.50
SANDY DOWLAND	Prof Services Third Party	42.32
SANDY ROSENBALM	Prof Services Third Party	57.96
Scarlett Catering	Supplies and Materials	908.25
Scholastic Inc	Supplies and Materials	645.70
Sequatchie County Public Library	Grants and Subsidies	500.00
Sevier County Public Library System	Grants and Subsidies	2,273.00
SHARLEE FERGUSON	Prof Services Third Party	36.80
Signal Centers Inc	Prof Services Third Party	25.00

VENDOR PAYMENTS
Department of State
MAY 2011

Vendor Name	Description	Amount Paid
Smith County Archives	Grants and Subsidies	1,400.00
Southern Historical Press	Supplies and Materials	83.00
Southern Legislative Conference	Training	200.00
Sparta Electric & Water System	Utilities and Fuel	423.74
Spectramedia Inc.	Supplies and Materials	452.08
Staples Technology Solutions	Data Processing	3,496.96
Stebbins Cleaning	Maint. & Repairs	250.00
STEVE JACKS	Prof Services Third Party	32.20
Stewart County Archives	Grants and Subsidies	608.00
Sullivan County Public Library	Grants and Subsidies	2,288.00
SUSAN CHEAIRS	Prof Services Third Party	45.08
SUSAN GOLDSTEIN	Prof Services Third Party	45.08
Taped Editions,Inc	Supplies and Materials	2,238.55
Taylorreel Corporation South	Supplies and Materials	311.28
Technical Services	Data Processing	1,740.00
Tecuity Inc	Data Processing	21,200.00
Tellico Plains Public Library	Grants and Subsidies	2,100.00
TERESA NEWTON	Prof Services Third Party	66.24
TERRI JORDAN	Prof Services Third Party	37.72
THE ADVERTISER NEWS	Prof Services Third Party	105.00
The Daily Herald	Prof Services Third Party	117.00
THE HISTORY PRESS	Supplies and Materials	63.96
The Library Store Inc.	Supplies and Materials	268.37
The Oak Ridger	Prof Services Third Party	165.00
The Penworthy Company	Supplies and Materials	3,391.96
The Tomahawk Inc	Prof Services Third Party	39.00
Thomas Harold Taylor	Rentals and Insurance	2,310.00
THOMAS L. RUSSELL	Supplies and Materials	20.00
TIM FISHER	Prof Services Third Party	25.76
TINA STEVENS	Prof Services Third Party	95.68
TN DISABILITY COALITION	Prof Services Third Party	100.00
Town Of Halls	Rentals and Insurance	750.00
Town Of Halls Waterworks	Utilities and Fuel	339.39
Unicoi County Archives	Grants and Subsidies	5,000.00
Unicoi County Public Library	Grants and Subsidies	1,000.00
United Cities Gas	Utilities and Fuel	186.30
United Parcel Service	Communications	424.45
US POSTAL SERVICE	Communications	88.00
Verizon Business	Communications	39.86
Verizon Wireless	Communications	44.71
Virginia R Gray	Prof Services Third Party	31.28
Volunteer Welding Sup Inc	Supplies and Materials	13.85
W G Rhea Public Library	Grants and Subsidies	2,500.00
Wade Parker	Maint. & Repairs	75.00
Wanda Bower	Prof Services Third Party	25.76
WANDA CLARK	Prof Services Third Party	47.84
Wanda Sexton	Prof Services Third Party	28.52
Warren County Archives	Grants and Subsidies	4,467.00
WARREN COUNTY GENEALOGICAL ASSOCIATION	Prof Services Third Party	13.00
Watch Dog Security Systems	Maint. & Repairs	19.95
Water Impressions	Supplies and Materials	60.00
WCGHS	Supplies and Materials	100.00

VENDOR PAYMENTS
Department of State
MAY 2011

Vendor Name	Description	Amount Paid
Weakley County Municipal Electric System	Utilities and Fuel	383.61
West Payment Center	Prof Services Third Party	4,003.00
West Tennessee Healthcare Foundation	Supplies and Materials	250.00
White County Public Library	Grants and Subsidies	2,500.00
White House Inn Library & Museum	Grants and Subsidies	600.00
William H Arowood	Rentals and Insurance	2,684.88
William H Bryson	Prof Services Third Party	17.48
Williamson County Public Library	Grants and Subsidies	4,097.00
WILLIE RUTH BORDERS	Prof Services Third Party	71.76
World Book School & Library	Supplies and Materials	3,534.20